

**कार्यालय प्रधान महालेखाकार ( लेखा परीक्षा - II ), तमिलनाडु & पुडुचेरी**  
**लेखापरीक्षा भवन, 361, अण्णा सालै, तेनामपेट, चेन्नई - 600 018**  
**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), TAMILNADU**  
**&PUDUCHERRY, LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI,**  
**TEYNAMPET, Chennai- 600 018 दूरभाष/PH. - 24316500**

स. प्रधा म.ले.(ले. प.- II)/ए.एम.जी. -III/ समन्वय -III/2023-24  
 No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2032-24

दिनांक: 13-09-2013  
 Dated:

**AMG-III -Party I Tour Programme (August 2023)**

**Thematic Audit on “Conservation of protected wildlife habitats in Tamil Nadu”.**

**AMGIII/ Party I**

1. Shri.A. Balasubramanian IV, SAO
2. Shri.Shrish Kumar Pandey, AAO
3. Shri.Himanshu Uttam, AAO
4. Shri.Ankur Yadav, AAO
5. Shri.J. Murali, Supervisor
6. Shri.J. Sivaraman, Assistant Supervisor

Sl. No.	Name of the Audited Entity	Name of the Officials	Period		No. of days
			From	To	
1	District Forest Officer, Coimbatore	1. Shrish Kumar Pandey, AAO 2. J. Sivaraman, Assistant Supervisor	01-08-2023	04-08-2023	4
2	Deputy Director, Sathyamangalam Tiger Reserve, Sathyamangalam	1. A. Balasubramanian IV, SAO 2. Himanshu Uttam, AAO 3. Ankur Yadav, AAO 4. J. Murali, Supervisor	01-08-2023	04-08-2023	3
3	Headquarters, Chennai	All Members of Party-I	07-08-2023	07-08-2023	1
4	PCCF, Chennai	1. A. Balasubramanian IV, SAO	08-08-2023	09-08-2023	2
5	Conservator of Forest (CF) and FD, Mudumalai Tiger Reserve, Ooty	2. Himanshu Uttam, AAO 3. Ankur Yadav, AAO 4. J. Murali, Supervisor 5. J. Sivaraman, Assistant Supervisor	10-08-2023	16-08-2023	4
6	District Forest Officer, Gudalur	1. A. Balasubramanian IV, SAO 2. Shrish Kumar Pandey, AAO 3. J. Sivaraman, Assistant Supervisor	17-08-2023	31-08-2023	10
7	District Forest Officer, Nilgiris	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	17-08-2023	31-08-2023	10

List of Holidays: August 2023: 3 (Local Holiday in Erode District), 5, 6, 12, 13, 15, 19, 20, 26, 27, 29.

(Vide orders of the DAG/AMG-III)

Sd/-  
 वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय  
 Senior Audit Officer/ Co-ordn.

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दिनांक: 13-09-2013  
Dated:

**AMG-III -Party II Tour Programme (August 2023)**

**Pilot Study of PWD (B) Department**

**AMGIII / Party II**

Shri. K Narayanan-II, SAO  
Shri G Jagan Mohan, AAO  
Shri. V Ramatchandiran, AAO (upto 18.08.2023)

Sl.No.	Name of the auditee unit	From	To	No of Days
1.	The Principal Secretary,PWD, Secretariat, Chennai	03.08.2023	-	1
2.	The Engineer in Chief and Chief Engineer, PWD, Chennai	04.08.2023	-	1
3.	The Principal Secretary,PWD, Secretariat, Chennai	07.08.2023	09.08.2023	2
4.	The Engineer in Chief and Chief Engineer, PWD, Chennai	10.08.2023	22.08.2023	8

List of Holidays - August 2023: 5, 6, 12, 13, 15, 19, 20  
(Vide orders of the DAG/AMG-III)

Sd/-

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दिनांक: 13-09-2013  
Dated:

**AMG-III -Party III Tour Programme (August 2023)**

1. Certification Audit
2. Pilot Study of Environment & Climate Change Department

**AMGIII / Party III**

Smt. Sreelakshmi Sridhar, SAO (upto 25.08.2023)  
Smt. K.R. Vaishnavi Kanaka Durga, SAO (from 31.08.2023)  
Smt. Lakshmi Srikanth, AAO  
Shri. Shiba Prasad Behera, AAO  
Shri. A.Jagadeesan, Supervisor

Sl.No.	Name of the Audited Entity	From	To	No of Days
1.	The Additional Director General of Police, Railways, Tamil Nadu	02.08.2023	11.08.2023	8
2.	Headquarters- Finalisation & Report Submission	14.08.2023	18.08.2023	4
3.	Principal Secretary to the Forest and Environment & Climate Change Department- (Pilot Study )	21.08.2023	25.08.2023	5
4.	The PCCF, Forest Head Quarters, Chennai & The Director of Climate Change, Chennai	28.08.2023	31.08.2023	4

List of Holidays - August 2023: 5, 6, 12, 13, 15, 19, 20, 26, 27

(Vide orders of the DAG/AMG-III)

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दिनांक: 13-09-2023  
Dated:

**AMG-III -Party IV Tour Programme (August 2023)**

**Budgetary review of the Grant No.29 - Tourism, Art, and Culture**

**AMG III / Party IV**

Shri. N. Ravi-II, Senior Audit Officer  
Shri. R. Poyyamozi, Assistant Audit Officer  
Shri. C Sridhar, Assistant Audit Officer  
Shri. M. Sivakumar, Assistant Supervisor

Sl.No.	Name of the Audited Entity	From	To	No of Days
1.	Directorate of Tourism, Wallajah Road, Chennai-2	01.08.23	04.08.23	4
2.	Directorate of Museum, Egmore	07.08.23	10.08.23	4
3.	Directorate of Archaeology, Egmore	11.08.23	17.08.23	4
4.	Directorate of Art & Culture, Egmore	18.08.23	23.08.23	4
5.	Secretary, Tourism, Art & Culture, Fort St.George, Chennai -9	24.08.23	29.08.23	4
6.	Finalisation of Report & Submission	30.08.23	01.09.23	3

List of Holidays: August 2023 : 5,6,12,13,15,19,20,26,27

(Vide orders of the DAG/AMG-III)

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दिनांक: 13-09-2023  
Dated:

**AMG-III -Party V Tour Programme (August 2023)**

**1.Certification audit of Chennai Kanyakumari Industrial Corridor Project (Highways Department)**

**2. Pilot Study - Home, Prohibition and Exercise Department**

**AMG III / Party V**

Shri. P. Guruprasad, Sr. Audit Officer  
Shri. C.Vijaya Baskar, Assistant Audit Officer  
Shri. Chandrakanth Yadav, Assistant Audit Officer  
Shri. G.Mathialagan, Supervisor

Sl.No.	Name of the Audited Entity	From	To	No.of Days
1.	The Project Director, CKICP Project Implementation Unit, HRS Complex, Guindy, Chennai 25	02/08/2023	14/08/2023	9
2.	The Divisional Engineer (H), CKICP, Vandavasi	16/08/2023	17/08/2023	2
3.	The Project Director, CKICP Project Implementation Unit, HRS Complex, Guindy, Chennai 25	18/08/2023	23/08/2023	4
4.	Headquarters- Finalisation and Handing over the Report.	24/08/2023	28/08/2023	4
5.	Principal Secretary to Govt. of TN, Home, Prohibition and Exercise Department- Pilot Study	30/08/2023	31/08/2023	2

List of Holidays: August 2023 : 5,6,12,13,15,19,20,26,27

(Vide orders of the DAG/AMG-III)

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दिनांक: 13-09-2023  
Dated:

**AMG-III -Party VI Tour Programme (August 2023)**

**1. Recertification audit of world bank funded Coastal Disaster Risk Reduction Project for the year 2019-20 and 2020-21**

**2. Pilot Study - Handlooms, Textiles and Sericulture Departments**

**AMG III / Party VI**

Smt. A. Aruna, Sr. Audit Officer  
Smt. T. Kalaiselvi, Assistant Audit Officer  
Smt. Dhamayanthi Ganesan, Assistant Audit Officer  
Shri K Lakshmi Narasimhan, Assistant Audit Officer

Sl.No.	Name of the Audited Entity	From	To	No.of Days
1	O/o The Director of Environment & Institute of Remote Sensing	02.08.23	09.08.23	6
2	O/o The Executive Engineer PWD Buildings(C&M)Division, Thiruvallur	10.08.23	10.08.23	1
3	The Engineer-in-Chief and Chief Engineer (Buildings), Chennai region and Chief Engineer (General), PWD, Chennai 600 005	11.08.23	11.08.23	1
4	Finalisation at Hqrs	14.08.23	18.08.23	4
5	Principal Secretary to the Handlooms, Textiles and Sericulture Departments of the Government of Tamil Nadu	21.08.2023	31.08.2023	9

List of Holidays: August 2023 : 5,6,12,13,15,19,20,26,27

(Vide orders of the DAG/AMG-III)

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